

FLORIDA DEPARTMENT OF STATE DIVISION OF ELECTIONS
CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Matt Willhite
Name

(2) 13833-E4 Wellington Trace PMB 107
Address (number and street)

Wellington, FL 33414

City, State, Zip Code

☐ CHECK IF ADDRESS HAS CHANGED

(4) **Check appropriate box(es):**

☒ Candidate (office sought): Wellington Council Seat 4

☐ Political Committee

☐ CHECK IF PC HAS DISBANDED

☐ Committee of Continuous Existence

☐ CHECK IF CCE HAS DISBANDED

☐ Party Executive Committee

☐ Electioneering Communication

☐ CHECK IF NO OTHER ELECTIONEERING
COMMUNICATION REPORTS WILL BE FILED

OFFICE USE ONLY

06-11-12 P02:45 IN

(3) ID Number: _____

(5) REPORT IDENTIFIERS

Cover Period: From 03 / 09 / 12 To 06 / 11 / 12 Report Type _____

☒ Original ☐ Amendment ☐ Special Election Report ☐ Independent Expenditure Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$ 2,994.75

Loans \$ _____

Total Monetary \$ 2,994.75

In-Kind \$ _____

(7) EXPENDITURES THIS REPORT

Monetary
Expenditures \$ 13,587.29

Transfers to Office
Account \$ _____

Total
Monetary \$ 13,587.29

(8) Other Distributions

\$ _____

(9) TOTAL Monetary Contributions To Date

\$ 62,912.75

(10) TOTAL Monetary Expenditures To Date

\$ 62,912.75

(11) CERTIFICATION

It is a first degree misdemeanor for any person to falsify a public record (ss. 839.13, F.S.)

I certify that I have examined this report and it is true,
correct, and complete.

(Type name) Alexis T. Willhite

☐ Individual (only for
electioneering commun.) ☒ Treasurer ☐ Deputy Treasurer

X *Alexis T. Willhite*
Signature

I certify that I have examined this report and it is true,
correct, and complete.

(Type name) Matt Willhite

☒ Candidate ☐ Chairperson (only for PC, PTY &
electioneering commun. organization)

X *Matt Willhite*
Signature

CAMPAIGN TREASURER'S REPORT ITEMIZED CONTRIBUTIONS AND FUND TRANSFERS

(1) Name Matt Willhite (2) I.D. Number _____

(3) Cover Period 03 / 09 / 12 through 06 / 11 / 12 (4) Page 1 of 2

☒ **Contributions** (Use separate sheets for Contributions and Fund Transfers. Do not combine sequence numbers with Fund Transfers)

☐ **Fund Transfers** (Use separate sheets for Contributions and Fund Transfers. Do not combine sequence numbers with Contributions)

(5) Date	(7)	(8) Contributor		(9)	(10)	(11)	(12)
(6) Seq Num	Full Name(L, Suffix, F, M) Full Street Address & City, State, Zip Code	Type	Occupation	Contribution or Transfer Type	In-kind Descrip or Nature of Acct.	Amended	Amount
04 / 05 / 2012	Sara Gehrke 2075 Hermitage Dr, Wellington, FL 33414	I	Student	CHE			\$500.00
1							
4 / 6 / 2012	Daniele Gilbert 1906 Derby Trail Wellington, FL 33414	I	Homemak er	CHE			\$500.00
2							
4 / 4 / 2012	Nan Paternini Box 711 Far Hills, NJ 07931	I	Retired	CHE			\$500.00
3							
4 / 3 / 2012	Cherry Communications Co 227 N. Bronough Street, Ste 4100 Tallahassee, FL 32301	B	Communi cations	REF			\$129.75
4							
4 / 4 / 2012	Oz Farm LLC 280 Malden Tpke Saugerties, NY 12477	B	Farm	CHE			\$500.00
5							
4 / 4 / 2012	John VanDell 13860 Wellington Trace Ste B20 Wellington, FL 33414	I	Jeweler	CHE			\$250.00
6							
4 / 9 / 2012	Timber Structure 781 Citrus Place Wellington, FL 33414	B	Wood Restora tion	CHE			\$200.00
7							

CAMPAIGN TREASURER'S REPORT ITEMIZED CONTRIBUTIONS AND FUND TRANSFERS

(1) Name Matt Willhite (2) I.D. Number _____

(3) Cover Period 03 / 09 / 12 through 06 / 11 / 12 (4) Page 2 of 2

☒ **Contributions** (Use separate sheets for Contributions and Fund Transfers. Do not combine sequence numbers with Fund Transfers)

☐ **Fund Transfers** (Use separate sheets for Contributions and Fund Transfers. Do not combine sequence numbers with Contributions)

(5) Date	(7)	(8) Contributor		(9)	(10)	(11)	(12)
(6) Seq Num	Full Name(L, Suffix, F, M) Full Street Address & City, State, Zip Code	Type	Occupation	Contribution or Transfer Type	In-kind Descrip or Nature of Acct.	Amended	Amount
04 / 04 / 2012	Dan Robinson 14652 Horseshoe Trace Wellington, FL 33414	I		CHE			\$30.00
8							
4 / 6 / 2012	Unknown contributor - Western Union money order 14-468074553			CHE			\$25.00
9							
4 / 18 / 2012	Regis Wenham 1309 Pine Valley Dr, Wellington, FL 3414	I	Homemak er	CHE			\$200.00
10							
4 / 5 / 2012	Barbara Richardson 1335 Lake Breeze Dr, Wellington, FL 33414	I	Attorne y	CHE			\$100.00
11							
4 / 4 / 2012	Michael Smith 14295 Flora Lane Wellington, FL 33414	I		CHE			\$10.00
12							
4 / 4 / 2012	Marysue Jacobs 1641 Clydesdale Ave Wellington, FL 33414	I		CHE			\$50.00
13							
/ /							

CAMPAIGN TREASURER'S REPORT ITEMIZED EXPENDITURES AND DISTRIBUTION

(1) Name Matt Willhite (2) I.D. Number _____

(3) Cover Period 3 / 9 / 12 through 6 / 11 / 12 (4) Page 1 of 2

☒ **Expenditures** (Use separate sheets for Expenditures and Distributions. Do not combine sequence numbers with Distributions.)

☐ **Distributions** (Use separate sheets for Expenditures and Distributions. Do not combine sequence numbers with Expenditures.)

(5) Date	(7) Full Name (L, Suffix, F, M) Full Street Address City, State, Zip Code	(8) Purpose (add office sought for candidate contributions)	(9) Expenditure Type	(10) Related Expenditures	(11) Amended	(12) Amount
6/5/12	Weiss Handler PA 2255 Glades Road Suite 218 A Boca Raton, FL 33431	Legal Fees	MON			\$5,334.18
1						
3/9/12	Cherry Comm. 227 Bronough St Ste 4100 Tallahassee, FL 32301	Campaign Media	MON			\$4,600
2						
5/2/12	The Mallard Group, 2861 Executive Drive #100, Clearwater, FL 33762	Campaign Literature	MON			\$639
3						
5/2/12	Green Atom, Inc 4556 Concordia Lane Boynton Beach, FL 33435	Web Design	MON			\$200
4						
6/6/12	Armand Nault 124 1st Way West Palm Beach, FL 33407	Recount Advisement	MON			\$500
5						
5/2/2012	Campaign Data 135 Weston Rd Suite 255 Weston, FL 33326	Data	MON			\$125
6						
4/23/12	Pak Mail 13833 Wellington Trace #E4, Wellington, FL 33414	Mailbox	MON			\$63.60
7						

CAMPAIGN TREASURER'S REPORT ITEMIZED EXPENDITURES AND DISTRIBUTION

(1) Name Matt Willhite (2) I.D. Number _____

(3) Cover Period 3 / 9 / 12 through 6 / 11 / 12 (4) Page 2 of 2

☒ **Expenditures** (Use separate sheets for Expenditures and Distributions. Do not combine sequence numbers with Distributions.)

☐ **Distributions** (Use separate sheets for Expenditures and Distributions. Do not combine sequence numbers with Expenditures.)

(5) Date	(7) Full Name (L, Suffix, F, M) Full Street Address City, State, Zip Code	(8) Purpose (add office sought for candidate contributions)	(9) Expenditure Type	(10) Related Expenditures	(11) Amended	(12) Amount
6/7/12	Matt Willhite 15820 Rolling Meadows Cir Wellington, FL 33414	Refund	REF			\$94.80
8						
6/6/12	Pay Pal PO Box 45950 Omaha, NE 68145-0950	Processing Fees	MON			\$6.71
9						
3/21/12	Players Club Restaurant 13410 South Shore Blvd Wellington 33414	Reception	MON			\$2,024
10						
/ /						
/ /						
/ /						
/ /						